

DPD-3719-59

June 5, 1959

Goodyear Aircraft Corporation
Akron 15, Ohio

REF: Contract NOs 58-816

Gentlemen:

Your invoice number 2 has been processed for payment in the amount of \$54,538.49 which is \$427.20 less than the total amount billed.

We have suspended payment of \$427.20 in accordance with paragraph 4 (c) of the General Provisions which limit payment of fixed fee until execution and delivery of a release by the contractor.

Very truly yours,


Doug

Distribution:

2 - Add

1 - Contract AM-701 (Fin)

1 - CONTRACTING OFFICER

1 - Fin Reading

1 - Chrono

HEB:en/DPD-FINAN/5 June 1959

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